GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department - Society for AP Network (SAPNET) - Sanction and Release of Rs.2,50,00,000/- (Rupees Two Crores and Fifty Lakhs Only) to SAPNET for making payments towards maintenance of AMCs, O&M of studios, Earth Stations, to setup new webcasting Studios with latest technologies, and also to meet the expenses for Travelling/office, Programmes/Research/Training of SAPNET – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT
(Communications Wing)

G.O.RT.No. 6 **Dated: 09-01-2019**

Read the following:

1. G.O.Rt.No.9, IT&C Dept., Dated 14.07.2000.
2. G.O.Rt.No.925, Finance (FMU-GAD-I) Department, DT:21.04.2018.
3. Lr.No.CRT/PD-DDO/2016, DT:07.01.2019 of ATO, CRT, Ibrahimpatnam, Vijayawada.
4. Lr.No.SAPNET/BUDGET/ACCTS/2018-19/13, DT:07.01.2019.

ORDER:

The Government of Andhra Pradesh, as a part of its objective to harness the potential of IT has established a Satellite based communications Network to be utilized in the areas of Distance Education, Agricultural Extension, e–Governance, Awareness amongst self-help groups, Human Resource Development, training to Government Department personnel.

2. The Government of Andhra Pradesh entered into a MOU with ISRO to utilize INSAT –III B satellite using Ku Band on 8th July 2000. An autonomous society SAPNET is created for running the operations, and registered on 22nd March 2003. The Satellite network consists of Earth Station and Studios installed at Dr.B.R. Ambedkar Open University (Dr. BRAOU), Jubilee Hills, Hyderabad. The Earth station Hub and more than 1802 Remotes are operational and procured on BOOT model from M/s Bharat Electronics Limited (BEL).

3. To manage the affairs of APNET Society for APNET (SAPNET) was established under the charge of CEO and Government has been releasing funds periodically. After bifurcation, as SAPNET is under tenth schedule, Government of Andhra Pradesh has been releasing funds to SAPNET through APTS, towards maintenance of AMCs, O&M of studios, Earth Stations, to setup new webcasting Studios with latest technologies, and also to meet the expenses for Travelling/office, Programmes/Research/Training of SAPNET in 1st and 2nd Quarters during the FY 2018-19.

P.T.O

4. Vide letter 3rd read above, PD Account Number was assigned to the CEO, SAPNET with the Head of Account: 8342-00-120-00-12-000-00VN and DDO Code: 90000000086 in favour of CEO, Society for Andhra Pradesh Network (SAPNET) by the Assistant Treasury Officer, Capital Region Treasury Wing, Ibrahimpatnam, Vijayawada.

5. Vide letter 4th read above, the CEO, SAPNET has requested for sanction and release an amount of Rs.2,50,00,000/- (Rupees Two Crores and Fifty Lakhs Only) towards 3rd quarter and 4th quarter allocated in BE provision during the Financial Year 2018-19 under the Head of Account:3451-00-800-11-08-500-503 (Other Charges/Other Expenditures) to meet the expenditure towards maintenance of AMCs, O&M of studios, Earth Stations, to setup new webcasting Studios with latest technologies, and also to meet the expenses for Travelling/office, Programmes/Research/Training of SAPNET.

6. Government after careful examination hereby accord sanction and release an amount of Rs.2,50,00,000/- (Rupees Two Crores and Fifty Lakhs Only) for adjustment into PD account of CEO, SAPNET for making payments towards maintenance of AMCs, O&M of studios, Earth Stations, to setup new webcasting Studios with latest technologies, and also to meet the expenses for Travelling/office, Programmes/Research/Training of SAPNET.

7. The sanctioned amount of Rs.2,50,00,000/- (Rupees Two Crores and Fifty Lakhs Only) in Para-6 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH 800	:	Other expenditure
GH (11)	:	State Development Schemes
SH (08)	:	SAPNET
500	:	Other Charges
503	:	Other expenditure

8. The Drawing and Disbursing Officer (Code:2700-1701-024), IT,E&C Department, shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.166/CRT of CEO, SAPNET, Vijayawada under the following Credit Head of Account:

8342	:	Other Deposits
MH 120	:	Miscellaneous Deposits
SH (12)	:	Deposits of Tenth Schedule Institutions
PD A/c No.	:	166/CRT
DDO Code	:	90000000086

9. The CEO, SAPNET has submitted an advance stamped receipt for Rs.2,50,00,000/- (Rupees Two Crores and Fifty Lakhs Only) vide letter 4th read above in duplicate to this Department.

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10. The CEO, SAPNET is directed to submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

11. This order issues with concurrence of the orders issued by Finance Department vide their G.O.Rt.No.925, Finance (FMU-GAD-I) Department, DT:21.04.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
PRINCIPAL SECRETARY TO GOVERNMENT

To
The CEO, SAPNET, Vijayawada
Copy to:
The Accountant General, (A&E) Andhra Pradesh, Hyderabad
The Accountant General (Audit) Andhra Pradesh, Hyderabad
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada, AP
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, AP
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP
The Resident Audit Officer, Ibrahimpatnam, Vijayawada, AP
The AAO, ITE&C Department
The AO (Claims), ITE&C Department
The PS to Prl.Secretary to Government, ITE&C Department

//FORWARDED:: BY ORDER//

SECTION OFFICER